EXHIBIT "3"

).0227		\$46,615.	\$1,848.66	2004-23	-
28.07 0.0224 0.000862	07	28.07	\$44,728.	\$1,848.66	2004-22	
\$42,843.16 0.0220 0.000846	16	,843.16		\$1,848.66	2004-21	28 9/19/04-10/2/04
\$40,961.42 0.0210 0.000808	42	0,961.42		\$1,848.66	2004-20	27 9/5/04-9/18/04
\$39,082.24 0.0203 0.000781	24	,082.24		\$1,848.66	2004-19	26 8/22/04-9/4/04
\$37,205.11 0.0199 0.000765	11	,205.11		\$1,848.66	2004-18	_
327.10 0.0216 0.000831	10	327.10	\$35,327.	\$1,848.66	2004-17	24 7/25/04-8/7/04
51.16 0.0212 0.000815	16	51.16	\$33,451.1	\$1,848.66	2004-16	23 7/11/04-7/24/04
51	51	76.51		\$2,027.80	2004-15	22 6/27/04-7/10/04
3.50 0.0222 0.000854		3.50	\$29,523.50	\$1,848.66	2004-14	21 6/13/04-6/26/04
2.83 0.0207 0.000796	83	2.83	\$27,652.	\$1,848.66	2004-13	20 5/30/04-6/12/04
35.13 0.0192 0.000738	13	35.13	\$25,785.	\$1,848.66	2004-12	19 5/16/04-5/29/04
19.63 0.0183 0.000704	63	19.63	\$23,919.	\$1,848.66	2004-11	18 5/2/04-5/15/04
82 0.0155	82	57.82		\$1,848.66	2004-10	17 4/18/04-5/1/04
98.21 0.0141 0.000542	21	98.21		\$1,848.66	2004-09	16 4/4/04-4/17/04
40.87 0.0123 0.000473	87	40.87		\$1,848.66	2004-08	15 3/21/04-4/3/04
84.41 0.0123 0.000473	41	84.41	\$16,484.	\$1,848.66	2004-07	14 3/7/04-3/20/04
83	83	28.83	\$14,628.	\$1,848.66	2004-06	13 2/22/04-3/6/04
\$12,773.88 0.0128 0.000492		73.88		\$1,848.66	2004-05	12 2/8/04-2/21/04
\$10,919.97 0.0125 0.000481		919.97		\$1,848.66	2004-04	11 1/25/04-2/7/04
66.81 0.0129 0.000496	81	66.81	\$9,066.	\$2,027.80	2004-03	10 1/11/04-1/24/04
5.52 0.0129 0.000496		5.52	\$7,035.52	\$1,965.11	2004-02	9 12/28/03-1/10/04
7.86 0.0131 0.000504	36	7.86		\$1,965.11	2004-01	8 12/14/03-12/27/03
1.12 0.0137 0.000527	12	1.12	\$3,101.	\$1,791.52	2003-26	11/30/03-12/13/03
0.0136 0.000523	91)8.91	\$1,308.	\$1,047.60	2003-25	11/16/03-11/29/03
81	81	51.18	\$261.	\$129.94	2003-24	11/02/03-11/15/03
\$131.17 0.0130 0.000500	.7	31.17	\$1	\$131.17	2003-23	10/19/03-11/1/03
/e Loss PJ int Rate PJ int Rate/26		e Loss/	Cumulative Loss	Calc Summary Sheet)	РР	PP Dates
				Lost Pay (Retro Payroll		
(Col E/26)		_	Col C)			
+	+	+	(Prev Col D + Prev Col G			
				10/19/03 to 6/7/08		Raymond Ware Case
п			D	С	В	A

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1 31 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Raymond Ware Case 10/31/04-11/13/04 11/14/04-11/27/04 11/128/04-12/11/04 12/12/04-12/25/04 12/26/04-12/25/05 1/23/05-2/19/05 2/6/05-2/19/05 2/20/05-3/19/05 3/6/05-3/19/05 4/17/05-4/16/05 5/15/05-5/14/05 5/15/05-5/14/05 5/15/05-6/11/05 5/29/05-6/11/05 5/29/05-7/9/05 7/10/05-7/23/05	PP 2004-24 2004-24 2004-26 2005-01 2005-05 2005-05 2005-08 2005-11 2005-14 2005-15 2005-15 2005-15 2005-16 2005-16 2005-16 2005-17 2005-16 2005-16 2005-17 2005-16 2005-17 2005-16 2005-17 2005-16 2005-17 2005-18	10/19/03 to 6/7/08 Lost Pay (Retro Payroll \$1,848.66 \$2,027.80 \$1,848.66 \$2,027.80 \$1,904.43	(Prev Col	D + Prev Col G + Cumulative Loss \$48,504.63 \$50,578.51 \$52,477.74 \$56,463.95 \$58,429.62 \$60,398.55 \$62,371.51 \$66,332.74 \$66,332.74 \$68,321.61 \$70,314.86 \$72,310.70 \$74,307.74 \$78,310.67 \$80,315.09 \$82,324.55 \$84,340.43 \$86,364.24 \$88,396.22	
				(Prev Col D + Prev Col G	col G +	Col G +
7				(010)		
ω	PP Dates	PP	Lost Pay (Retro Payroll Calc Summary Sheet)	Cumu	lative Loss	
32		2004-24	\$1,848.66 \$2,027.80	\$ \$	48,504.63 50,578.51	51 63
<u>ي</u>	_	2004-26	\$1,848.66	\$	52,477.74	
34	_	2005-01	\$2,027.80	10	54,558.43	43
35	—	2005-02	\$1,848.66		\$56,463.95	95
36	-	2005-03	\$1,904.43		\$58,429.62	
37	-	2005-04	\$1,904.43		\$60,398.55 \$62,371,51	
33		2005-06	\$1,904.43		\$64,349.11	
8		2005-07	\$1,904.43		\$66,332.74	
41		2005-08	\$1,904.43		\$68,321.61	
4	—	2005-09	\$1,904.43		\$70,314.86	.86
43	\rightarrow	2005-10	\$1,904.43		\$72,310.70	70
4	_	2005-11	\$1,904.43		\$74,307.74	
45	-	2005-12	\$1,904.43		\$76,307.92	
4 4		2005-14	\$1,904.43		\$80,315.09	
4	_	2005-15	\$1,904.43		\$82,324.55	.55
45		2005-16	\$1,904.43			.43
2 2		2005-17	\$1,904.43		\$88,396.22	.24
52	_	2005-17	\$1,904.43		\$90,433.25	\$90,433.25 0.0389
53	9/4/05-9/17/05	2005-18	\$1,904.43		\$92,472.98	.98
<u>2</u> 2	10/2/05-10/1/05	2005-19	\$1,904.43		\$96,562.02	\$94,513.27 0.0397 \$96.562.02 0.0414
56	\rightarrow	2005-21	\$1,904.43		\$98,620.20	
57	10/30/05-11/12/05	2005-22	\$2,088.97		\$100,870.76	\$100,870.76 0.0435

				_			000	· ·										243		 γ				· 1		200			ige	. `		,
84	83	82	81	90	79	78	77]:	76	75	74	73]:	72]!	71 /	70 /	69	68 (67	66	65 ;	2	63		61	60	59	58	3		2		1	_
10/29/06-11/11/06	10/15/06-10/28/06	10/1/06-10/14/06	9/17/06-9/30/06	80 9/3/06-9/16/06	8/20/06-9/2/06	8/6/06-8/19/06	7/23/06-8/5/06	7/9/06-7/22/06	6/25/06-7/08/06	6/11/06-6/24/06	5/28/06-6/10/06	5/14/06-5/27/06	4/30/06-5/13/06	4/16/06-4/29/06	4/2/06-4/15/06	Cash Award	3/19/06-4/1/06	3/5/06-3/18/06	2/19/06-3/4/06	2/5/06-2/19/06	1/22/06-2/4/06	1/8/06-1/21/06	12/25/05-1/7/06	12/11/05-12/24/05	11/27/05-12/10/05	11/13/05-11/26/05	PP Dates				Raymond Ware Case	Α
2006-22	2006-21	2006-20	2006-19	2006-18	2006-17	2006-16	2006-15	2006-14	2006-13	2006-12	2006-11	2006-10	2006-09	2006-08	2006-07	2006-06	2006-06	2006-05	2006-04	2006-03	2006-02	2006-01	2005-26	2005-25	2005-24	2005-23	PP		_			В
\$2,132.79	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$396.98	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,944.39	\$1,904.43	\$1,904.43	\$1,904.43	\$2,088.97	Calc Summary Sheet)	Lost Pay (Retro Payroll			10/19/03 to 6/7/08	С
\$158,518.66	\$156,081.51	\$153,839.50	\$151,605.31			\$144,912.56		\$140,456	\$138,232.41		\$133,810.12	\$131,613.14	\$129,419.37	\$127,233.23	\$125,052		\$122,256.87	\$120,092.16	\$117,932.77	\$115,779.08	\$113,633.65	\$111,499.28	\$109,371.06	\$107,286.31	\$105,205.86	\$103,128.49	Cumulative Loss		Col C)	(Prev Col D + Prev Col G +		D
0.0503	0.0507	0.0503	0.0497	0.0502	0.0507			0.0524	0.0527	0.0524	0.0504	0.0499	0.0501	0.0494	0.0491	0.0482	0.0482	0.0477	0.0474	0.0470	0.0460	0.0443	0.0437	0.0437	0.0435	0.0436	PJ Int Rate					m
0.001935	0.001950	0.001935	0.001912	0.001931	0.001950			0.002015	0.002027	0.002015	0.001938	0.001919	0.001927		0.001888	0.001854	0.001854	0.001835	0.001823	0.001808	0.001769	0.001704	0.001681	0.001681	0.001673	0.001677	PJ Int Rate/26		(Col E/26)			F
\$306.67	\$304.36	\$297.62	\$289.80	\$288.40	\$286.93	\$284.25	\$283.72	\$283.07	\$280.19	\$274.12	\$259.39	\$252.60	\$249.38	\$241.74	\$236.16	\$227.80	\$226.65	\$220.32	\$215.00	\$209.29	\$201.04	\$189.98	\$183.83	\$180.32	\$176.02	\$172.94	Lost Interest for PP		(Col D x Col F)			G

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111 10/28/07-11/10/07	110 10/14/07-10/27/07	109 9/30/07-10/13/07	108 9/16/07-9/29/07	107 9/2/07-9/15/07	106[8/19/07-9/1/07	105 8/5/07-8/18/07	104 7/22/07-8/4/07	103 7/8/07-7/21/07	102 6/24/07-7/7/07	101 6/10/07-6/23/07	100 5/27/07-6/9/07	99 5/13/07-5/26/07	98 4/29/07-5/12/07	97 4/15/07-4/28/07	96 4/1/07-4/14/07	95 3/18/07-3/31/07	94 3/4/07-3/17/07	93 2/18/07-3/3/07	92 2/4/07-2/17/07	91 1/21/07-2/3/07	90 Cash Award	89 1/7/07-1/20/07	88 12/24/06-1/6/07	87 12/10/06-12/23/06	86 11/26/06-12/9/06	85 11/12/06-11/25/06	3 PP Dates	2		1 Raymond Ware Case	Α
2007-22	2007-21	2007-20	2007-19	2007-18	2007-17	2007-16	2007-15	2007-14	2007-13	2007-12	2007-11	2007-10	2007-09	2007-08	2007-07	2007-06	2007-05	2007-04	2007-03	2007-02	2007-01	2007-01	2006-26	2006-25	2006-24	2006-23	PP				В
\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$2,169.27	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$1,977.63	\$406.75	\$1,977.63	\$1,944.39	\$1,944.39	\$1,944.39	\$2,132.79	Lost Pay (Retro Payroll Calc Summary Sheet)			10/19/03 to 6/7/08	С
\$219,995.28	\$217,668.55	\$215,345.54	\$213,027	\$210,701.78	\$208,368.32		\$203,639.53		\$198,915.44		\$194,020.79	\$191,678.24	\$189,343.77	\$187,011.53			\$180,038.46	\$177,715.65	\$175,396.00	\$173,078.87	\$170,767.59	\$170,028.63				\$160,958.13	Cumulative Loss	Col C)	(Prev Col D + Prev Col G +		0
0.0397	0.0417	0.0417	0.0415	0.0430	0.0444	0.0483	0.0499	0.0500	0.0499	0.0498	0.0498	0.0495	0.0490	0.0493	0.0497	0.0493	0.0493	0.0505	0.0507	0.0510	0.0508	0.0508	0.0499	0.0496	0.0495	0.0503	PJ Int Rate				F
0.001527	0.001604	0.001604	0.001596	0.001654	0.001708	0.001858	0.001919	0.001923	0.001919	0.001915	0.001915	0.001904	0.001885	0.001896	0.001912	0.001896	0.001896	0.001942	0.001950	0.001962	0.001954	0.001954	0.001919	0.001908	0.001904	0.001935	PJ Int Rate/26	(Col E/26)			Ŧ
\$335.92	\$349.11	\$345.38	\$340.03	\$348.47	\$355.83	\$382.70	\$390.83	\$387.07	\$381.76	\$376.12	\$371.62	\$364.93	\$356.84	\$354.60	\$353.02	\$345.78	\$341.38	\$345.18	\$342.02	\$339.50	\$333.65	\$332.21	\$321.91	\$315.66	\$310.73	\$311.39	Lost Interest for PP	(Col D x Col F)			G

Page 5 of 5

\$22,853.30				\$232,348.87	S	TOTALS	128
\$211.84	0.000831	0.0216	\$254,990.33	\$2,027.51	2008-11	127 5/25/08-6/7/08	127
\$203.18	0.000804	0.0209	\$252,759.64	\$2,027.51	2008-10	126 5/11/08-5/24/08	126
\$186.95	0.000746	0.0194	\$250,545.19	\$2,027.51	2008-09	125 4/27/08-5/10/08	125
\$179.57	0.000723	0.0188	\$248,338.11	\$2,027.51	2008-08	124 4/13/08-4/26/08	124
\$154.32	0.000627	0.0163	\$246,156.28	\$2,027.51	2008-07	123 3/30/08-4/12/08	123
\$150.14	0.000615	0.0160	\$243,978.63	\$2,027.51	2008-06	122 3/16/08-3/29/08	122
\$184.11	0.000762	0.0198	\$241,767.00	\$2,027.51	2008-05	121 3/2/08-3/15/08	121
\$193.48	0.000808	0.0210	\$239,546.01	\$2,027.51	2008-04	120 2/17/08-3/1/08	120
\$203.54	0.000858	0.0223	\$237,314.96	\$2,027.51	2008-03	119 2/3/08-2/16/08	119
\$255.82	0.001088	0.0283	\$235,031.63	\$813.50	2008-02	118 Cash Award	118
\$254.66	0.001088	0.0283	\$233,963.47	\$2,027.51	2008-02	117 1/20/08-2/2/08	117
\$283.33	0.001223	0.0318	\$231,652.63	\$2,027.51	2008-01	116 1/6/08-1/19/08	116
\$301.65	0.001315	0.0342	\$229,323.47	\$1,977.63	2007-26	115 12/23/07-1/5/08	115
\$286.44	0.001262	0.0328	\$227,059.40	\$1,977.63	2007-25	114 12/9/07-12/22/07	114
\$285.32	0.001269	0.0330	\$224,796.45	\$1,977.63	2007-24	113 11/25/07-12/08/07	113
\$318.35	0.001431	0.0372	\$222,500.47	\$2,169.27	2007-23	112 11/11/07-11/24/07	112
Lost Interest for PP	PJ Int Rate/26	PJ Int Rate	Cumulative Loss	Calc Summary Sheet)	PP	PP Dates	ω
				Lost Pay (Retro Payroll			
(Col D x Col F)	(Col E/26)		Col C)				2
			(Prev Col D + Prev Col G +				
				10/19/03 to 6/7/08		Raymond Ware Case	⊢
G	F	E	0	C	В	Α	